

HARTMAN & CRAVEN LLP
Peter G. Goodman (PG 4210)
488 Madison Avenue, 16th Floor
New York, New York 10022
(212) 753-7500
pgoodman@hartmancraven.com

Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
DEER STAGS, INC.,	:	
	:	
Plaintiff,	:	Case No. 08 CV 3786 (LAK)
	:	(MHD)
-against-	:	
	:	
CASUAL MALE RETAIL GROUP, INC.,	:	
CMRG APPAREL, LLC, f/k/a DESIGNS	:	AMENDED
APPAREL, INC.,	:	COMPLAINT
DESIGNS APPAREL, INC.,	:	
CASUAL MALE RBT, LLC,	:	
CASUAL MALE RBT (U.K.), LLC	:	
CASUAL MALE CANADA INC.,	:	
CASUAL MALE STORE, LLC,	:	
CASUAL MALE RETAIL STORE, LLC and	:	
CASUAL MALE DIRECT, LLC,	:	
	:	
Defendants.	:	
-----X	:	

Plaintiff, Deer Stags, Inc., by its attorneys, Hartman & Craven LLP, as and for its Amended Complaint in this action, alleges the following:

Preliminary Statement

1. This is an action for damages arising from (a) the wrongful refusal to pay for footwear delivered by plaintiff pursuant to a contract for the sale of goods, (b) the wrongful repudiation of a contract for the sale of footwear prior to the time performance was due and (c) the wrongful rejection of and/or refusal to accept conforming footwear tendered by plaintiff.

Plaintiff asserts claims for breach of contract, account stated, goods sold and delivered and unjust enrichment.

2. Plaintiff's claims are based upon its contract with defendant, Designs Apparel, Inc. (which, upon information and belief, is now known as CMRG Apparel, LLC), and are also based upon its status as third party beneficiary of a Cross Corporate Guaranty signed by various defendants as guarantors.

Parties-Jurisdiction-Venue

A. Deer Stags, Inc.

3. Plaintiff, Deer Stags, Inc. ("**Deer Stags**"), is a corporation organized and existing under the laws of the State of New York, with its principal place of business at 1414 Avenue of the Americas, New York, New York.

4. At all times relevant hereto, Deer Stags was, and continues to be, in the business of sourcing, selling and distributing footwear.

B. The Defendants.

5. Upon information and belief, defendant, Casual Male Retail Group, Inc. ("**Casual Male**"), is a corporation organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

6. Upon information and belief, defendant, CMRG Apparel, LLC (which was formerly known as Designs Apparel, Inc.) ("**CMRG**"), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

7. Upon information and belief, the sole member of CMRG is CMXL Apparel, LP ("**CMXL**"), which is a limited partnership organized and existing under the laws of the State of

Delaware and which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

8. Upon information and belief, (a) the sole general partner of CMXL is CMRG Apparel Management, Inc., which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts and (b) the sole limited partner of CMXL is CMRG Holdco, LLC, which is a limited liability company organized and existing under the laws of the State of Delaware and which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts (and whose sole member is Casual Male, which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts).

9. Upon information and belief, defendant, Designs Apparel, Inc. ("**Apparel**"), was a corporation organized and existing under the laws of the State of Delaware, which maintained its principal place of business at 555 Turnpike Street, Canton, Massachusetts and which, by Certificate of Conversion effective on March 1, 2007, was converted to CMRG Apparel, LLC.

10. Upon information and belief, Defendant, Casual Male RBT, LLC ("**RBT**"), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

11. Upon information and belief, the sole member of RBT is Casual Male, which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts.

12. Upon information and belief, Defendant, Casual Male RBT (U.K.), LLC (“UK”), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

13. Upon information and belief, the sole member of UK is RBT, which is a limited liability company organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts.

14. Upon information and belief, Defendant, Casual Male CANADA INC. (“Canada”), is a corporation organized and existing under the laws of Ontario, Canada, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

15. Upon information and belief, Defendant, Casual Male Store, LLC (“Store”), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

16. Upon information and belief, the sole member of Store is Casual Male, which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts.

17. Upon information and belief, Defendant, Casual Male Retail Store, LLC (“CMRS”), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

18. Upon information and belief, the sole member of CMRS is Casual Male, which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts.

19. Upon information and belief, Defendant, Casual Male Direct, LLC ("**Direct**"), is a limited liability company organized and existing under the laws of the State of Delaware, which maintains its principal place of business at 555 Turnpike Street, Canton, Massachusetts.

20. Upon information and belief, the sole member of Direct is Casual Male, which is a corporation organized and existing under the laws of the State of Delaware and which maintains its principal place of business in Canton, Massachusetts.

21. Upon information and belief, at all times relevant hereto, Casual Male, CMRG, Apparel, RBT, UK, Canada, Store, CMRS and Direct were, and continue to be, engaged in the business of retail apparel sales, including footwear.

C. *The Cross Corporate Guaranty.*

22. At all times relevant hereto, Wells Fargo Century ("**Wells Fargo**") was Deer Stags' factor.

23. Casual Male, Apparel, RBT, UK, Canada, Store, CMRS and Direct (collectively the "**Guarantors**"), were parties to a Cross Corporate Guaranty with Wells Fargo Century, dated December 9, 2005 (the "**Guaranty**"). A copy of the Guaranty is annexed hereto as Exhibit "A."

24. At all times relevant hereto, the Guaranty was a valid and binding contract between Wells Fargo and the Guarantors.

25. Pursuant to the Guaranty, the Guarantors agreed to jointly and severally unconditionally guarantee payment and performance of all indebtedness, obligations and liabilities of each of the other guarantors "whether on orders, commitments, deliveries or otherwise."

26. The Guaranty provided that it "shall inure to the benefit of ... any concern which [Wells Fargo] may now or hereafter factor or finance."

27. The Guaranty was intended to benefit Deer Stags.

28. The benefit to Deer Stags under the Guaranty is immediate, and the Guarantors assumed the duty to compensate Deer Stags for unpaid invoices and other obligations and liabilities factored under the Guaranty.

29. The obligations and invoices at issue herein were factored with Wells Fargo by Deer Stags and are under the Guaranty.

30. Deer Stags was an intended third party beneficiary under the Guaranty.

C. Jurisdiction and Venue

31. There is complete diversity of citizenship of the parties to this action.

32. The amount in controversy exceeds the sum of \$75,000, exclusive of interest and costs.

33. This Court has jurisdiction over this action, founded upon diversity of citizenship, pursuant to 28 U.S.C. §1332(a)(1).

34. Venue is properly laid in this district pursuant to 28 U.S.C. §1391(a)(2), inasmuch as a substantial part of the events or omissions giving rise to the claim occurred in this district.

AS AND FOR A FIRST CLAIM FOR RELIEF
Deer Stags v. CMRG and Apparel
(Breach of Contract)

35. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "34" hereof with the same force and effect as if set forth at length herein.

36. At various times during the period from August 28, 2006, to March 13, 2007, CMRG and Apparel ("**Purchasers**") placed orders with Deer Stags ("**First Orders**") pursuant to which the Purchasers offered to purchase and pay for certain specially manufactured footwear ("**Goods**") at agreed upon prices.

37. Deer Stags thereafter accepted the offers contained in each of the First Orders.

38. Deer Stags fulfilled its obligations under the First Orders and delivered the Goods to the Purchasers.

39. The Purchasers accepted the Goods.

40. Deer Stags rendered Invoices for the Goods, and a copy of each Invoice is annexed hereto as Exhibit "B" ("**Invoices**").

41. Despite due demand therefor, the Purchasers have failed and refused to pay any portion of the Invoices.

42. Deer Stags has fully performed all terms of the contracts that it has a duty to perform.

43. As a direct and proximate result of the Purchasers' wrongful conduct and breach, Deer Stags has been damaged in the amount of at least \$314,276.00, plus costs, expenses, attorneys' fees and interest.

44. Deer Stags is entitled to judgment against the Purchasers for Deer Stags' damages caused by the Purchasers' wrongful conduct and breach, as set forth above.

AS AND FOR A SECOND CLAIM FOR RELIEF
Deer Stags v. CMRG and Apparel
(Goods Sold and Delivered)

45. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "44" hereof with the same force and effect as if set forth at length herein.

46. Between August 28, 2006, and April 26, 2007, Deer Stags sold and delivered goods worth at least \$314,276.00 to Purchasers or pursuant to their instructions.

47. The Purchasers owe Deer Stags the sum of at least \$314,276.00, for goods sold and delivered by Deer Stags to the Purchasers between August 28, 2006, and April 26, 2007, plus costs, expenses, attorneys' fees and interest.

AS AND FOR A THIRD CLAIM FOR RELIEF
Deer Stags v. CMRG and Apparel
(Account Stated)

48. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "47" hereof with the same force and effect as if set forth at length herein.

49. The Purchasers failed to state any objection to the invoices annexed hereto as Exhibit "C" ("**Uncontested Invoices**").

50. The Uncontested Invoices represent an account taken and stated between Deer Stags, on the one hand, and the Purchasers, on the other, which shows a balance of \$256,171.00 due and owing to Deer Stags, plus costs, expenses, attorneys' fees and interest.

AS AND FOR A FOURTH CLAIM FOR RELIEF
Deer Stags v. CMRG and Apparel
(Unjust Enrichment)

51. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "50" hereof with the same force and effect as if set forth at length herein.

52. Deer Stags delivered the Goods to the Purchasers upon the Purchasers' request.

53. Deer Stags delivered the Goods to the Purchasers in good faith and with the expectation that Deer Stags would be paid by the Purchasers for the Goods.

54. The Purchasers accepted the Goods delivered by Deer Stags.

55. By accepting the Goods, the Purchasers have received a significant economic benefit at Deer Stags' expense.

56. The Purchasers have wrongfully retained the proceeds and benefits derived from the delivery of the Goods as set forth above, and by failing to pay Deer Stags in full for the Goods, the Purchasers have been unjustly enriched by the value of the Goods for which payment has not been made.

57. By reason of the foregoing, Deer Stags has been damaged in an amount at least equal to the unpaid value of the Goods.

58. By reason of the foregoing, and in equity and good conscience, the Purchasers should be required to compensate Deer Stags for the unpaid value of the Goods, plus interest as provided by law.

AS AND FOR A FIFTH CLAIM FOR RELIEF
Deer Stags v. CMRG and Apparel
(Breach of Contract)

59. Deer Stags repeats and realleges each and every allegation contained in paragraphs “1” through “58” hereof with the same force and effect as if set forth at length herein.

60. At various times during the period from August 28, 2006, to March 15, 2007, the Purchasers placed orders with Deer Stags (“**Second Orders**”) pursuant to which the Purchasers offered to purchase and pay for certain specially manufactured footwear (“**Ordered Goods**”) at agreed upon prices.

61. Deer Stags thereafter accepted the offer contained in each of the Second Orders and agreed to supply the Ordered Goods.

62. Deer Stags fulfilled its obligations under the parties’ contracts by arranging for the supply of the Ordered Goods.

63. Deer Stags tendered some of the Ordered Goods for delivery to the Purchasers.

64. The Purchasers wrongfully rejected and/or refused to accept delivery of some of the Ordered Goods.

65. The Purchasers wrongfully repudiated the parties' contracts prior to the time further performance by Deer Stags was due.

66. Deer Stags has fully performed all terms of the contracts that it has a duty to perform.

67. Despite due demand therefor, the Purchasers have failed and refused to pay Deer Stags for any portion of the Ordered Goods.

68. The Ordered Goods are unique (very large sizes) and have limited resale value except to the Purchasers.

69. As a direct and proximate result of the Purchasers' wrongful conduct and breach, Deer Stags has been damaged in the amount of at least \$393,873.38, plus incidental damages, costs, expenses, attorneys' fees and interest.

70. Deer Stags is entitled to judgment against the Purchasers for Deer Stags' damages caused by the Purchasers' wrongful conduct and breach in the amount of at least \$393,873.38, plus incidental damages, costs, expenses, attorneys' fees and interest.

AS AND FOR A SIXTH CLAIM FOR RELIEF

Deer Stags v. The Guarantors

(Third Party Beneficiary Claim for Breach of Contract)

71. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "70" hereof with the same force and effect as if set forth at length herein.

72. As a third party beneficiary of the Guaranty, Deer Stags is entitled to judgment against each of the Guarantors, jointly and severally, for Deer Stags' damages caused by the Purchasers' wrongful conduct and breach, as set forth above.

73. The Guarantors have breached the Guaranty by their failure to pay Deer Stags its damages caused by the Purchasers' wrongful conduct and breach, as set forth above.

74. As a direct and proximate result of the Guarantors' breach of the Guaranty, Deer Stags has been damaged in the amount of at least \$708,149.38.

75. Deer Stags is entitled to judgment against the Guarantors for Deer Stags' damages caused by the Guarantors' wrongful conduct and breach in the amount of at least \$708,149.38, plus incidental damages, costs, expenses, attorneys' fees and interest.

AS AND FOR A SEVENTH CLAIM FOR RELIEF
Deer Stags v. The Guarantors
(Attorneys' Fees and Interest Pursuant to the Guaranty)

76. Deer Stags repeats and realleges each and every allegation contained in paragraphs "1" through "75" hereof with the same force and effect as if set forth at length herein.

77. Under the Guaranty, the Guarantors agreed "to pay ... on demand the amount of all expenses (including attorneys' fees) reasonably incurred ... in collecting or attempting to collect any of the [Guarantors'] obligations."

78. Under the Guaranty, the Guarantors agreed to pay "interest at the highest lawful rate on all amounts payable" under the Guaranty.

79. As a third party beneficiary of the Guaranty, Deer Stags is entitled to payment of all of its expenses, including attorneys' fees, incurred in collecting or attempting to collect any of the obligations which are the subject of this action.

80. As a third party beneficiary of the Guaranty, Deer Stags is entitled to payment of interest at the highest lawful rate on all amounts claimed in this action.

WHEREFORE, plaintiff, Deer Stags, Inc., demands judgment as follows:

- a. On the First Claim for Relief, against defendants, CMRG Apparel, LLC f/k/a Designs Apparel, Inc. and Designs Apparel, Inc., for damages in the amount of at least \$314,276.00, plus interest and attorneys' fees;
- b. On the Second Claim for Relief, against defendants, CMRG Apparel, LLC f/k/a Designs Apparel, Inc. and Designs Apparel, Inc., for damages in the amount of at least \$314,276.00, plus interest and attorneys' fees;
- c. On the Third Claim for Relief, against defendants, CMRG Apparel, LLC f/k/a Designs Apparel, Inc. and Designs Apparel, Inc., for damages in the amount of at least \$256,171.00, plus interest and attorneys' fees;
- d. On the Fourth Claim for Relief, against defendants, CMRG Apparel, LLC f/k/a Designs Apparel, Inc. and Designs Apparel, Inc., for the reasonable value of the Goods delivered by Deer Stags, plus interest as provided by law;
- e. On the Fifth Claim for Relief, against defendants, CMRG Apparel, LLC f/k/a Designs Apparel, Inc. and Designs Apparel, Inc., for damages in the amount of at least \$393,873.38, plus incidental damages, interest and attorneys' fees;
- f. On the Sixth Claim for Relief, against defendants, Casual Male Retail Group, Inc., Designs Apparel, Inc., Casual Male RBT, LLC, Casual Male RBT (U.K.), LLC, Casual Male Canada Inc., Casual Male Store, LLC, Casual Male Retail Store, LLC and Casual Male Direct, LLC, for damages in the amount of at least \$708,149.38, plus incidental damages, interest and attorneys' fees;

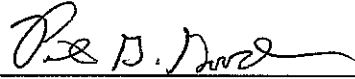
g. On the Seventh Claim for Relief, against defendants, Casual Male Retail Group, Inc., Designs Apparel, Inc., Casual Male RBT, LLC, Casual Male RBT (U.K.), LLC, Casual Male Canada Inc., Casual Male Store, LLC, Casual Male Retail Store, LLC and Casual Male Direct, LLC, for all of Deer Stags' expenses, including attorneys' fees, incurred in collecting or attempting to collect any of the obligations which are the subject of this action, plus interest at the highest lawful rate on all amounts claimed in this action, all in an amount to be determined at the time of trial;

h. For the costs, disbursements and interest as provided by law; and

i. For such other and further relief as is just and proper.

Dated: New York, New York
April 30, 2008

HARTMAN & CRAVEN LLP

By: 
Peter G. Goodman (PG-4210)
488 Madison Avenue
New York, New York 10022
(212) 753-7500
pgoodman@hartmancraven.com

Attorneys for Plaintiff
Deer Stags, Inc.

Date: December 9, 2005

To: Wells Fargo Century
119 West 40th Street
New York, New York 10018-2500

CROSS CORPORATE GUARANTY

Re: Designs Apparel, Inc.
Casual Male RBT, LLC
Casual Male RBT (U.K.), LLC
Casual Male CANADA Inc.
Casual Male Store, LLC
Casual Male Retail Store, LLC
Casual Male Direct, LLC
Casual Male Retail Group, Inc.
(herein each a "Customer" and collectively the "Customers")

Ladies and Gentlemen:

Each of the undersigned Customers hereby unconditionally jointly and severally guarantees and agrees to be liable for the full and indefeasible payment and performance when due of all now existing and future indebtedness, obligations and liabilities of each of the other Customers to you, Wells Fargo Century, howsoever arising, whether direct or indirect, absolute or contingent, secured or unsecured, whether on orders, commitments, deliveries or otherwise, and whether transferred or assigned to you by any concern you may now or hereafter factor or otherwise finance, or by others, or by operation of law or otherwise. Further, each of the undersigned agrees to pay to you on demand the amount of all expenses (including reasonable attorneys' fees) reasonably incurred by you in collecting or attempting to collect any of the Customers' obligations to you, whether from the Customers, or from any other obligor, or in realizing upon any collateral, if any, and agrees to pay any interest at the highest lawful rate on all amounts payable to you hereunder, even if such amount cannot be collected from any other Customer. (All of the aforementioned obligations, liabilities, expenses and interest are hereinafter collectively called the "Obligations"). To the extent you receive payment on account of the Obligations guaranteed hereby, which payment is thereafter set aside or required to be repaid by you in whole or in part (whether due to an alleged preference, fraudulent transfer or otherwise), then, to the extent of any sum not finally retained by you (regardless of whether such sum is recovered from you by the Customers, their trustees, or any other party acting for, on behalf of or through the Customers or their

representatives), the undersigned Customers' obligation to you under this Guaranty, as amended, modified or supplemented, shall remain in full force and effect (or be reinstated) until the undersigned Customers have made payment to you therefor, which payment shall be due upon demand.

This Guaranty is executed for valuable consideration, receipt of which is hereby acknowledged. It is further executed as an inducement to you to extend credit from time to time to the Customers by approving shipments, purchasing accounts, accepting assignments of accounts or assuming any credit risk with respect to sales of goods or rendition of services to the Customers by you, or by any concern you may now or hereafter factor or otherwise finance, and is executed in consideration of your doing or having done any of the foregoing. Each of the undersigned Customers agrees that any of the foregoing shall be done or extended by you in your sole discretion, and shall be deemed to have been done or extended by you in consideration of and in reliance upon the execution of this Guaranty, but that nothing herein shall obligate you to do any of the foregoing.

Each of the undersigned Customers hereby waives notice of: the acceptance of this Guaranty; any orders, contracts, commitments, sales and of the amounts and terms thereof; any deliveries to the Customers; all defaults, disputes or controversies with the Customers and the settlement, compromise or adjustment thereof; the extension of credit, the purchase of accounts or acceptance of assignments by you; the assumption of any credit risk; and the presentment, demand, protest, notice of non-payment and all other notices to which the Customers may be otherwise entitled. Notice of your reliance on this Guaranty is also hereby waived. Each of the undersigned Customers also consents to and waives notices of: changes in terms or extensions of time of payment; the taking and releasing of collateral or guarantees (including the release of any of the undersigned); the acceptance of notes, trade acceptances or other instruments; any arrangements or settlements made in or out of court in the event of any proceeding by or against the Customers; and the settlement, compromise or release of any Obligations, and agrees that, as to each of the undersigned Customers, the amount of the Obligations shall not be diminished by any of the foregoing. Each of the undersigned Customers also agrees that you need not attempt to collect any Obligations from the other Customers or other obligors or to realize upon any collateral (or perfect liens on or security interests in any collateral), but may require any of the undersigned Customers to make immediate payment of Obligations to you when due or at any time thereafter. You shall not be liable for failure to collect Obligations or to realize upon any collateral or security therefor, or any part thereof, or for any delay in so doing, nor shall you be under any obligation to take any action whatsoever with regard thereto.

This Guaranty is absolute, unconditional and continuing, regardless of the validity, regularity or enforceability of any of the Obligations. Payment by the undersigned Customers shall be made to you at your office from time to time on demand as Obligations become due, and one or more successive or concurrent actions may be brought hereon against the undersigned Customers (or any one or more of them) either in the same action in which the other Customers are sued or in separate actions. In the event any claim or action, or action on any judgment, based on this Guaranty, is made or brought against any of the undersigned Customers, each such Customer agrees not to assert against you any set-off or counterclaim which the other Customers may have, and further each of the undersigned Customers agrees not to deduct, set-off, or seek to counterclaim for or recoup, any amounts which are or may be owed by you to any of the undersigned Customers, or for any loss of contribution from any other guarantor. Each of the undersigned Customers hereby consents to the in personam jurisdiction of the courts of the State of New York. In the event that you bring any action or suit in any court of record of the State of New York or the Federal Government to enforce any or all liabilities of the

undersigned Customers hereunder, service of process may be made on the undersigned Customers by mailing a copy of the summons to them at the address below set forth.

All sums at any time to the credit of the undersigned Customers and any property of the undersigned Customers on which you at any time have been granted a lien or security interest, shall secure payment and performance of all Obligations and any and all other obligations of the undersigned Customers to you however arising. Each of the undersigned Customers shall have no rights to subrogation, indemnification or recourse to any Obligations or collateral or guarantees therefor, or to any assets of the other Customers.

In the event of any breach of, default under or termination of any of the arrangements between you and the Customers, or in the event that any of the undersigned Customers shall fail to observe or perform any agreement, warranties, or covenants contained herein, or should any of the undersigned Customers dissolve or cease its business, call a meeting of its creditors, generally not pay its debts as they become due, have commenced by or against it any bankruptcy, insolvency, arrangement, reorganization, receivership or similar proceeding under any federal or state law, then the liability of all of the undersigned Customers for the entire Obligations shall mature.

This Guaranty may be terminated as to any one of the undersigned Customers only upon actual receipt by one of your officers of written notice of termination sent by registered or certified mail; provided however, that any of the undersigned Customers so terminating this Guaranty shall remain bound hereunder, and this Guaranty shall continue in full force and effect, with respect to any and all Obligations created or arising prior to the effective date of such termination and with respect to any and all extensions, renewals or modifications of said pre-existing Obligations. Termination as to any one of the undersigned Customers shall not affect the obligations of any of the other undersigned Customers, nor relieve the one giving such notice from liability for any post termination collection expenses or interest. This is a continuing agreement and written notice as above provided shall be the only means of termination, notwithstanding the fact that for certain periods of time there may be no Obligations owing to you by any of the Customers.

Your books and records showing the account between you (and/or any concern for whom you act as factor) and the Customers shall be admissible in evidence in any action or proceeding as prima facie proof of the items therein set forth. Any statements rendered by you to the Customers shall be binding upon each the undersigned Customers (whether or not each of the undersigned Customers received copies thereof), and shall constitute an account stated between you and each of the Customers', unless you have received a written statement of their exceptions within thirty (30) days after the statement was mailed to the Customers.

This Guaranty embodies the whole agreement of the parties and may not be modified except in writing, and no course of dealing between you and any of the undersigned Customers shall be effective to change or modify this Guaranty. Your failure to exercise any right hereunder shall not be construed as a waiver of the right to exercise the same or any other right at any other time and from time to time thereafter, and such rights shall be considered as cumulative rather than alternative. No knowledge of any breach or other non-observance by any of the undersigned Customers of the terms and provisions of this Guaranty shall constitute a waiver thereof or a waiver of any obligations to be performed by the undersigned Customers hereunder.

This instrument is executed and given in addition to, and not in substitution, reduction, replacement or satisfaction of any other endorsements or guarantees of the Obligations, now existing or hereafter executed, by any or all of the undersigned Customers, or others in your favor.

When used in this agreement all pronouns shall, wherever applicable, be deemed to include the plural as well as the masculine and feminine gender. This agreement shall inure to the benefit of you, your successors and assigns and any parent, subsidiary or affiliate of yours, as well as to any concern which you may now or hereafter factor or finance; shall be binding jointly and severally upon the undersigned and upon the respective successors and assigns of each of the undersigned Customers; and shall pertain to each of the Customers and their respective successors and assigns. This Guaranty may be executed in any number of counterparts, each of which when so executed shall be deemed an original and such counterparts shall together constitute but one and the same document.

IN ANY LITIGATION BASED ON THE GUARANTY IN WHICH YOU AND ANY OF THE UNDERSIGNED CUSTOMERS SHALL BE ADVERSE PARTIES, EACH OF THE UNDERSIGNED CUSTOMERS HEREBY WAIVES TRIAL BY JURY AND WAIVES THE RIGHT TO INTERPOSE ANY DEFENSE BASED UPON ANY STATUTE OF LIMITATIONS OR ANY CLAIM OF LACHES AND WAIVES THE PERFORMANCE OF EACH AND EVERY CONDITION PRECEDENT TO WHICH ANY OF THE UNDERSIGNED CUSTOMERS MIGHT OTHERWISE BE ENTITLED BY LAW.

This Guaranty shall be governed by and construed in accordance with the laws of the State of New York.

IN WITNESS WHEREOF the undersigned have executed and delivered this Guaranty effective as of the date above set forth.

Designs Apparel, Inc.

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address: 555 Turnpike Street
Canton, MA 02021

Casual Male RBT, LLC

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address: 555 Turnpike Street
Canton, MA 02021

Casual Male RBT (U.K.) LLC

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

Casual Male CANADA Inc.

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

Casual Male Store, LLC

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

Casual Male Retail Store, LLC

By 

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

Casual Male Direct, LLC

By

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

Casual Male Retail Group, Inc.

By

Dennis R. Hernreich

Title: EVP, COO, CFO

Address:

555 Turnpike Street
Canton, MA 02021

COMMONWEALTH OF Massachusetts

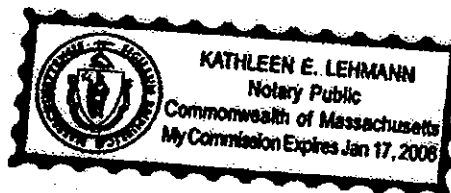
CORPORATE ACKNOWLEDGEMENT

COUNTY OF Norfolk

The undersigned, a Notary Public in and for the above State and County, does hereby certify that on December 9, 2005, before me personally appeared Dennis R. Hernreich, to me known to be the Secretary of Designs Apparel, Inc., Casual Male RBT, LLC, Casual Male RBT (U.K.) LLC, Casual Male CANADA, Inc., Casual Male Store, LLC, Casual Male Retail Store, LLC, Casual Male Direct, LLC and Casual Male Retail Group, Inc. (collectively the "Corporations"), and who executed the foregoing instruments of Guaranty as the officer indicated of each of the aforesaid Corporations, to whom I first made known the contents thereof, and who being by me duly sworn, did depose and say that same was signed and delivered as a free and voluntary act and deed, for the uses and purposes therein set forth, and that same was signed by due authority of the Board of Directors of the Corporations.

IN WITNESS WHEREOF, I have hereunto set my hand.

Kathleen E. Lehmann



DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617184
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 587219

P.O. No: 238439

Dept: 17

Store No: 9990

Ship Via: A.B.F.

Freight Terms: COLLECT

Terms: NET 30 DAYS

Service Rep: 520

Sales Person: 200

SXR

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
SUITOR SMTH	BLK	SUITOR	11W	12W	13W	300	26.50	7,950.00
			60	84	156			
SUITOR SMTH	BLK	SUITOR	14W	15W	16W	396	26.50	10,494.00
			168	156	72			

FO 13244

TOTAL UNITS: 696
 TOTAL CARTONS: 58
 SUB TOTAL: 18,444.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 18,444.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617185
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 597335
 P.O. No: 241320
 Dept: 17
 Store No: 9991
 Ship Via: A.B.F.

Service Rep: 520 Sales Person: 200
 SXR

Freight Terms: COLLECT

Terms: NET 30 DAYS

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

Account No: CM9991

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
SNDRSN SMTH	BLK	SANDERSON	12	12	21.25	255.00
SANDERSON	BLACK					
			12W			
SNDRSN SMTH	BLK	SANDERSON	36	36	21.25	765.00
SANDERSON	BLACK					
			13W			
SNDRSN SMTH	BLK	SANDERSON	48	48	21.25	1,020.00
SANDERSON	BLACK					
			14W			
SNDRSN SMTH	BLK	SANDERSON	48	48	21.25	1,020.00
SANDERSON	BLACK					
			15W			
SNDRSN SMTH	BLK	SANDERSON	36	36	21.25	765.00
SANDERSON	BLACK					
			16W			
SNDRSN SMTH	BLK	SANDERSON	24	24	21.25	510.00
SANDERSON	BLACK					

FO 13304

TOTAL UNITS: 204
 TOTAL CARTONS: 17
 SUB TOTAL: 4,335.00
 SHIPPING & HANDLING: 0.00

TOTAL: 4,335.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: '619091
 DATE: 03/23/2007
 PAGE: 1 OF 1

Order No: 587213

P.O. No: 238429

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

Account No: CM9990

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION	11W	12W	13W	TOTAL	UNIT PRICE	EXT PRICE
PAOLA SMTH	BLK PAOLA		60	84	156	300	26.50	7,950.00
			14W	15W	16W			
PAOLA SMTH	BLK PAOLA		156	156	72	384	26.50	10,176.00

FO 13238

TOTAL UNITS: 684
 TOTAL CARTONS: 57
 SUB TOTAL: 18,126.00
 SHIPPING & HANDLING: 0.00

TOTAL: 18,126.00

PLEASE REMIT BY: 04/22/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: '632530
DATE: 04/25/2007
PAGE: 1 OF 1

Order No: 612692

P.O. No: 86517

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE	
			12M	13M					
GUILD SMTH	BLK	GUILD	5	4		9	25.00	225.00	
			14M	15M	16M				
GUILD SMTH	BLK	GUILD	9	17	10	36	25.00	900.00	
				11W	12W	13W			
GUILD SMTH	BLK	GUILD		19	12	17	48	25.00	1,200.00
			14W	15W	16W				
GUILD SMTH	BLK	GUILD	27	35	26	88	25.00	2,200.00	
				11W	13W				
GUILD SMTH	BRN	GUILD		6	13	19	25.00	475.00	
			14W						
GUILD SMTH	BRN	GUILD	17			17	25.00	425.00	

FO 13385

TOTAL UNITS: 217
TOTAL CARTONS: 19
SUB TOTAL: 5,425.00
SHIPPING & HANDLING: 0.00

TOTAL: 5,425.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 632581
DATE: 04/25/2007
PAGE: 1 OF 2

Order No: 612696

P.O. No: 86525

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION			TOTAL	UNIT PRICE	EXT PRICE
			12M	13M			
SNDRSN SMTH	BLK	SANDERSON	4	9	13	25.00	325.00
			14M	15M	16M		
SNDRSN SMTH	BLK	SANDERSON	25	38	22	85	25.00 2,125.00
			10W				
SNDRSN SMTH	BLK	SANDERSON	8		8	25.00	200.00
			11W				
SNDRSN SMTH	BLK	SANDERSON	17		17	25.00	425.00
SANDERSON	BLACK						
			12W				
SNDRSN SMTH	BLK	SANDERSON	27		27	25.00	675.00
SANDERSON	BLACK						
			13W				
SNDRSN SMTH	BLK	SANDERSON	42		42	25.00	1,050.00
SANDERSON	BLACK						
			14W				
SNDRSN SMTH	BLK	SANDERSON	51		51	25.00	1,275.00
SANDERSON	BLACK						
			15W				
SNDRSN SMTH	BLK	SANDERSON	36		36	25.00	900.00
SANDERSON	BLACK						
			16W				
SNDRSN SMTH	BLK	SANDERSON	28		28	25.00	700.00
SANDERSON	BLACK						
			12M	13M			
SNDRSN SMTH	BRN	SANDERSON	2	5	7	25.00	175.00
			14M	15M	16M		
SNDRSN SMTH	BRN	SANDERSON	13	20	12	45	25.00 1,125.00
			10W	11W	12W	13W	
SNDRSN SMTH	BRN	SANDERSON	4	9	14	22	49 25.00 1,225.00

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632581
 DATE: 04/25/2007
 PAGE: 2 OF 2

Order No: 612696

P.O. No: 86525

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		UNIT	EXT
			TOTAL	PRICE	PRICE
			14W 15W 16W		
SNDRSN SMTH	BRN	SANDERSON	28 20 15	63 25.00	1,575.00

FO 13393

TOTAL UNITS: 471
 TOTAL CARTONS: 42
 SUB TOTAL: 11,775.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 11,775.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 602909
 DATE: 02/15/2007
 PAGE: 1 OF 1

Order No: 669099

P.O. No: 87408

Dept: B72, 73

Store No: 9994

Ship Via: CASUAL MALE'S TREASURY Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING TXD

Terms: NET 30 DAYS

Account No: CM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRS SMTH	BLK EXPRESS		11W	12W	13W			
			22	26	23	71	17.00	1,207.00
EXPRS SMTH	BLK EXPRESS		14W	15W	16W			
			37	35	38	110	17.00	1,870.00
EXPRS SMTH	DTAN EXPRESS		11W	12W	13W			
			27	32	28	87	17.00	1,479.00
EXPRS SMTH	DTAN EXPRESS		14W	15W	16W			
			45	43	46	134	17.00	2,278.00

FO 13424

TOTAL UNITS: 402
 TOTAL CARTONS: 34
 SUB TOTAL: 6,834.00
 SHIPPING & HANDLING: 0.00

TOTAL: 6,834.00

PLEASE REMIT BY: 03/17/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 610334
 DATE: 03/06/2007
 PAGE: 1 OF 1

Order No: 626664

P.O. No: 248506

Dept: 17

Store No: 9991

Ship Via: CASUAL MALE'S TRS Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

SXR

Terms: NET 30 DAYS

Account No: CM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SANTO SMTH	DTAN	SANTO	70	70	140	280	13.50	3,780.00
			14W	15W	16W			
SANTO SMTH	DTAN	SANTO	140	140	140	420	13.50	5,670.00

FO 13398

TOTAL UNITS: 700
 TOTAL CARTONS: 70
 SUB TOTAL: 9,450.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 9,450.00

PLEASE REMIT BY: 04/05/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: .613811
DATE: 03/13/2007
PAGE: 1 OF 1

Order No: 586871

P.O. No: 237278

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TREASURY Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING SXR

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
CABO SMTH	CGNC CABO		48	48	16.00	768.00
CABO	COGNAC					
			12W			
CABO SMTH	CGNC CABO		84	84	16.00	1,344.00
CABO	COGNAC					
			13W			
CABO SMTH	CGNC CABO		144	144	16.00	2,304.00
CABO	COGNAC					
			14W			
CABO SMTH	CGNC CABO		132	132	16.00	2,112.00
CABO	COGNAC					
			15W			
CABO SMTH	CGNC CABO		96	96	16.00	1,536.00
CABO	COGNAC					
			16W			
CABO SMTH	CGNC CABO		48	48	16.00	768.00
CABO	COGNAC					

FO 13215

TOTAL UNITS: 552
TOTAL CARTONS: 46
SUB TOTAL: 8,832.00
SHIPPING & HANDLING: 0.00

TOTAL: 8,832.00

PLEASE REMIT BY: 04/12/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: .617121
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 687518

P.O. No: 89469

Dept: B73

Store No: 9994

Ship Via: UPS GROUND DELIVERY

Freight Terms: COLLECT

Terms: NET 30 DAYS

Sales Person: 200

SXR

Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION	TOTAL	UNIT PRICE	EXT PRICE
TIMES SMTH	BRN	TIMES	8	26.00	208.00

TOTAL UNITS: 8
 TOTAL CARTONS: 1
 SUB TOTAL: 208.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 208.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617182
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 587201

P.O. No: 237712

Dept: 17

Store No: 9990

Ship Via: A.B.F.

Freight Terms: COLLECT

Terms: NET 30 DAYS

Service Rep: 520

Sales Person: 200

SXR

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
WORLD TMBL	BLK	WORLD	60	60	26.50	1,590.00
WORLD	BLACK					
			12W			
WORLD TMBL	BLK	WORLD	108	108	26.50	2,862.00
WORLD	BLACK					
			13W			
WORLD TMBL	BLK	WORLD	168	168	26.50	4,452.00
WORLD	BLACK					
			14W			
WORLD TMBL	BLK	WORLD	192	192	26.50	5,088.00
WORLD	BLACK					
			15W			
WORLD TMBL	BLK	WORLD	180	180	26.50	4,770.00
WORLD	BLACK					
			16W			
WORLD TMBL	BLK	WORLD	96	96	26.50	2,544.00
WORLD	BLACK					

FO 13227

TOTAL UNITS: 804
 TOTAL CARTONS: 67
 SUB TOTAL: 21,306.00
 SHIPPING & HANDLING: 0.00

TOTAL: 21,306.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 617183
DATE: 03/20/2007
PAGE: 1 OF 1

Order No: 587207

P.O. No: 237718

Dept: 17

Store No: 9990

Ship Via: A.B.F.

Freight Terms: COLLECT

Terms: NET 30 DAYS

Service Rep: 520

Sales Person: 200

SXR

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.,
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
11W						
WINNER TMBL	BLK	WINNER	60	60	26.50	1,590.00
WINNER	BLACK					
12W						
WINNER TMBL	BLK	WINNER	120	120	26.50	3,180.00
WINNER	BLACK					
13W						
WINNER TMBL	BLK	WINNER	180	180	26.50	4,770.00
WINNER	BLACK					
14W						
WINNER TMBL	BLK	WINNER	192	192	26.50	5,088.00
WINNER	BLACK					
15W						
WINNER TMBL	BLK	WINNER	156	156	26.50	4,134.00
WINNER	BLACK					
16W						
WINNER TMBL	BLK	WINNER	72	72	26.50	1,908.00
WINNER	BLACK					

FO 13221

TOTAL UNITS: 780
TOTAL CARTONS: 65
SUB TOTAL: 20,670.00
SHIPPING & HANDLING: 0.00

TOTAL: 20,670.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 620356
 DATE: 03/29/2007
 PAGE: 1 OF 1

Order No: 696906

P.O. No: 87408

Dept: B72,73

Store No: 9994

Ship Via: TRUCK

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRSS SMTH	BLK EXPRESS		11W	12W	13W			
			22	26	23	71	17.00	1,207.00
EXPRSS SMTH	BLK EXPRESS		14W	15W	16W			
			37	35	38	110	17.00	1,870.00

TOTAL UNITS: 181
 TOTAL CARTONS: 15
 SUB TOTAL: 3,077.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 3,077.00

PLEASE REMIT BY: 04/28/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623659
 DATE: 04/03/2007
 PAGE: 1 OF 1

Order No: 597339

P.O. No: 241327

Dept: 17

Store No: 9991

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

Account No: DM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SOCK TMBL	BLK	SOCK	12	24	48	84	22.00	1,848.00
			14W	15W	16W			
SOCK TMBL	BLK	SOCK	36	24	12	72	22.00	1,584.00

FO 13310

TOTAL UNITS: 156
 TOTAL CARTONS: 13
 SUB TOTAL: 3,432.00
 SHIPPING & HANDLING: 0.00

TOTAL: 3,432.00

PLEASE REMIT BY: 05/03/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623660
 DATE: 04/03/2007
 PAGE: 1 OF 1

Order No: 586866

P.O. No: 237267

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
TIMES SMTH	BLK	TIMES	96	96	24.00	2,304.00
TIMES	BLACK					
			12W			
TIMES SMTH	BLK	TIMES	168	168	24.00	4,032.00
TIMES	BLACK					
			13W			
TIMES SMTH	BLK	TIMES	252	252	24.00	6,048.00
TIMES	BLACK					
			14W			
TIMES SMTH	BLK	TIMES	264	264	24.00	6,336.00
TIMES	BLACK					
			15W			
TIMES SMTH	BLK	TIMES	204	204	24.00	4,896.00
TIMES	BLACK					
			16W			
TIMES SMTH	BLK	TIMES	96	96	24.00	2,304.00
TIMES	BLACK					

FO13296

TOTAL UNITS: 1080
 TOTAL CARTONS: 90
 SUB TOTAL: 25,920.00
 SHIPPING & HANDLING: 0.00

TOTAL: 25,920.00

PLEASE REMIT BY: 05/03/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623840
 DATE: 04/05/2007
 PAGE: 1 OF 1

Order No: 700299

P.O. No: 240091

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

KXR

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRS SMTH	DTAN EXPRESS		11W	12W	13W			
			36	48	84	168	17.00	2,856.00
EXPRS SMTH	DTAN EXPRESS		14W	15W	16W			
			96	84	48	228	17.00	3,876.00

FO 13250

TOTAL UNITS: 396
 TOTAL CARTONS: 33
 SUB TOTAL: 6,732.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 6,732.00

PLEASE REMIT BY: 05/05/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 626507
DATE: 04/12/2007
PAGE: 1 OF 1

Order No: 587202

P.O. No: 237713

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		UNIT	EXT
			TOTAL	PRICE	PRICE
		11W			
WORLD TMBL	BLK WORLD	72	72	26.50	1,908.00
WORLD	BLACK				
		12W			
WORLD TMBL	BLK WORLD	132	132	26.50	3,498.00
WORLD	BLACK				
		13W			
WORLD TMBL	BLK WORLD	192	192	26.50	5,088.00
WORLD	BLACK				
		14W			
WORLD TMBL	BLK WORLD	228	228	26.50	6,042.00
WORLD	BLACK				
		15W			
WORLD TMBL	BLK WORLD	216	216	26.50	5,724.00
WORLD	BLACK				
		16W			
WORLD TMBL	BLK WORLD	108	108	26.50	2,862.00
WORLD	BLACK				

FO 13228

TOTAL UNITS: 948
TOTAL CARTONS: 79
SUB TOTAL: 25,122.00
SHIPPING & HANDLING: 0.00

TOTAL: 25,122.00

PLEASE REMIT BY: 05/12/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: '626508
 DATE: 04/12/2007
 PAGE: 1 OF 1

Order No: 597341

P.O. No: 241329

Dept: 17

Store No: 9991

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

Account No: DM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SOCK TMBL	BLK SOCK		12	24	48	84	22.00	1,848.00
			14W	15W	16W			
SOCK TMBL	BLK SOCK		48	36	12	96	22.00	2,112.00

FO 13311

TOTAL UNITS: 180
 TOTAL CARTONS: 15
 SUB TOTAL: 3,960.00
 SHIPPING & HANDLING: 0.00

TOTAL: 3,960.00

PLEASE REMIT BY: 05/12/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 628563
DATE: 04/13/2007
PAGE: 1 OF 2

Order No: 612698

P.O. No: 86519

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BLK	WINNER	12M	13M		6	26.50	159.00
			4	2				
WINNER TMBL	BLK	WINNER	14M	15M	16M	28	26.50	742.00
			9	11	8			
WINNER TMBL	BLK	WINNER	10W			3	26.50	79.50
			3					
WINNER TMBL	BLK	WINNER		11W		35	26.50	927.50
WINNER	BLACK			35				
WINNER TMBL	BLK	WINNER		12W		47	26.50	1,245.50
WINNER	BLACK			47				
WINNER TMBL	BLK	WINNER		13W		37	26.50	980.50
WINNER	BLACK			37				
WINNER TMBL	BLK	WINNER	14W			26	26.50	689.00
WINNER	BLACK		26					
WINNER TMBL	BLK	WINNER		15W		47	26.50	1,245.50
WINNER	BLACK			47				
WINNER TMBL	BLK	WINNER		16W		31	26.50	821.50
WINNER	BLACK			31				
WINNER TMBL	BRN	WINNER	12M	13M		7	26.50	185.50
			4	3				
WINNER TMBL	BRN	WINNER	14M	15M	16M	33	26.50	874.50
			9	15	9			

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 628563
 DATE: 04/13/2007
 PAGE: 2 OF 2

Order No: 612698
 P.O. No: 86519
 Dept: B72, 73
 Store No: 9994
 Ship Via: OLD DOMINION Service Rep: 520 Sales Person: 200
 Freight Terms: COLLECT QXC
 Terms: NET 30 DAYS

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

Account No: DM9994

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BRN	WINNER	10W 4	4	26.50	106.00
WINNER TMBL	BRN	WINNER	11W 30	30	26.50	795.00
WINNER	BROWN					
WINNER TMBL	BRN	WINNER	12W 15	15	26.50	397.50
WINNER	BROWN					
WINNER TMBL	BRN	WINNER	13W 5	5	26.50	132.50
WINNER	BROWN					
WINNER TMBL	BRN	WINNER	14W 25	25	26.50	662.50
WINNER	BROWN					
WINNER TMBL	BRN	WINNER	15W 16	16	26.50	424.00
WINNER	BROWN					
WINNER TMBL	BRN	WINNER	16W 23	23	26.50	609.50
WINNER	BROWN					

FO 13387

TOTAL UNITS: 418
 TOTAL CARTONS: 36
 SUB TOTAL: 11,077.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 11,077.00

PLEASE REMIT BY: 05/13/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632524
 DATE: 04/24/2007
 PAGE: 1 OF 1

Order No: 708826

P.O. No: 87409

Dept: B72, 73

Store No: 9994

Ship Via: CASUAL MALE'S TRS ~~SEWER~~ Rep: 520 Sales Person: 200
 Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
EXPRSS SMTH	BLK	EXPRESS	22	26	22	70	17.00	1,190.00
			14W	15W	16W			
EXPRSS SMTH	BLK	EXPRESS	37	35	37	109	17.00	1,853.00
			11W	12W	13W			
EXPRSS SMTH	DTAN	EXPRESS	26	31	28	85	17.00	1,445.00
			14W	15W	16W			
EXPRSS SMTH	DTAN	EXPRESS	45	43	46	134	17.00	2,278.00

FO 13425

TOTAL UNITS: 398
 TOTAL CARTONS: 33
 SUB TOTAL: 6,766.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 6,766.00

PLEASE REMIT BY: 05/24/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: *632525
DATE: 04/24/2007
PAGE: 1 OF 2

Order No: 708827

P.O. No: 86521

Dept: B72,73

Store No: 9994

Ship Via: CASUAL MALE'S TREKKER Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION			TOTAL	UNIT PRICE	EXT PRICE
			12M	13M			
CABO SMTH	BLK CABO		9	12	21	15.00	315.00
			14M	15M			
CABO SMTH	BLK CABO		13	15	28	15.00	420.00
			10W	11W	12W	13W	
CABO SMTH	BLK CABO		5	26	25	36	92 15.00 1,380.00
			14W	15W	16W		
CABO SMTH	BLK CABO		45	28	25		98 15.00 1,470.00
			12M	13M			
CABO SMTH	CGNC CABO		7	12	19	15.00	285.00
			14M	15M	16M		
CABO SMTH	CGNC CABO		11	13	6	30	15.00 450.00
			10W				
CABO SMTH	CGNC CABO		13		13	15.00	195.00
			11W				
CABO SMTH	CGNC CABO		19		19	15.00	285.00
CABO	COGNAC						
			12W				
CABO SMTH	CGNC CABO		20		20	15.00	300.00
CABO	COGNAC						
			13W				
CABO SMTH	CGNC CABO		34		34	15.00	510.00
CABO	COGNAC						
			14W				
CABO SMTH	CGNC CABO		27		27	15.00	405.00
CABO	COGNAC						
			15W				
CABO SMTH	CGNC CABO		32		32	15.00	480.00
CABO	COGNAC						

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: *632525
 DATE: 04/24/2007
 PAGE: 2 OF 2

Order No: 708827

P.O. No: 86521

Dept: B72,73

Store No: 9994

Ship Via: CASUAL MALE'S TREASURY Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			16W			
CABO SMTH	CGNC	CABO	26	26	15.00	390.00
CABO	COGNAC					

FO 13395

TOTAL UNITS: 459
 TOTAL CARTONS: 41
 SUB TOTAL: 6,885.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 6,885.00

PLEASE REMIT BY: 05/24/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 632528
DATE: 04/25/2007
PAGE: 1 OF 1

Order No: 586867
P.O. No: 237270
Dept: 17
Store No: 9990
Ship Via: ROADWAY
Freight Terms: COLLECT

Service Rep: 520 Sales Person: 200
QXC

SOLD TO: Account No: 000890

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
TIMES SMTH	BLK	TIMES	108	108	24.00	2,592.00
TIMES	BLACK					
			12W			
TIMES SMTH	BLK	TIMES	192	192	24.00	4,608.00
TIMES	BLACK					
			13W			
TIMES SMTH	BLK	TIMES	288	288	24.00	6,912.00
TIMES	BLACK					
			14W			
TIMES SMTH	BLK	TIMES	288	288	24.00	6,912.00
TIMES	BLACK					
			15W			
TIMES SMTH	BLK	TIMES	216	216	24.00	5,184.00
TIMES	BLACK					
			16W			
TIMES SMTH	BLK	TIMES	108	108	24.00	2,592.00
TIMES	BLACK					

TOTAL UNITS: 1200
TOTAL CARTONS: 100
SUB TOTAL: 28,800.00
SHIPPING & HANDLING: 0.00

TOTAL: 28,800.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

*NO.: *632529
 DATE: 04/25/2007
 PAGE: 1 OF 2

Order No: 612691

P.O. No: 86523

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION			TOTAL	UNIT PRICE	EXT PRICE
			12M	13M			
TIMES SMTH	BLK	TIMES	4	6	10	26.00	260.00
			14M	15M	16M		
TIMES SMTH	BLK	TIMES	19	23	19	61	26.00 1,586.00
			10W				
TIMES SMTH	BLK	TIMES	10		10	26.00	260.00
			11W				
TIMES SMTH	BLK	TIMES	15		15	26.00	390.00
TIMES	BLACK						
			12W				
TIMES SMTH	BLK	TIMES	15		15	26.00	390.00
TIMES	BLACK						
			13W				
TIMES SMTH	BLK	TIMES	47		47	26.00	1,222.00
TIMES	BLACK						
			14W				
TIMES SMTH	BLK	TIMES	36		36	26.00	936.00
TIMES	BLACK						
			15W				
TIMES SMTH	BLK	TIMES	42		42	26.00	1,092.00
TIMES	BLACK						
			16W				
TIMES SMTH	BLK	TIMES	44		44	26.00	1,144.00
TIMES	BLACK						
			14M	15M	16M		
TIMES SMTH	BRN	TIMES	6	13	10	29	26.00 754.00
			10W				
TIMES SMTH	BRN	TIMES	4		4	26.00	104.00

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632529
 DATE: 04/25/2007
 PAGE: 2 OF 2

Order No: 612691

P.O. No: 86523

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			12W			
TIMES SMTH	BRN	TIMES	13	13	26.00	338.00
TIMES	BROWN					
			13W			
TIMES SMTH	BRN	TIMES	37	37	26.00	962.00
TIMES	BROWN					
			14W			
TIMES SMTH	BRN	TIMES	19	19	26.00	494.00
TIMES	BROWN					
			15W			
TIMES SMTH	BRN	TIMES	25	25	26.00	650.00
TIMES	BROWN					
			16W			
TIMES SMTH	BRN	TIMES	17	17	26.00	442.00
TIMES	BROWN					

FO 13390 & 13391

TOTAL UNITS: 424
 TOTAL CARTONS: 37
 SUB TOTAL: 11,024.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 11,024.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

*NO.: *632582
 DATE: 04/25/2007
 PAGE: 1 OF 1

Order No: 587208

P.O. No: 237719

Dept: 17

Store No: 9990

Ship Via: ROADWAY

Freight Terms: COLLECT

Terms: NET 30 DAYS

Service Rep: 520

Sales Person: 200

QXC

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
11W						
WINNER TMBL	BLK	WINNER	72	72	26.50	1,908.00
WINNER	BLACK					
12W						
WINNER TMBL	BLK	WINNER	132	132	26.50	3,498.00
WINNER	BLACK					
13W						
WINNER TMBL	BLK	WINNER	216	216	26.50	5,724.00
WINNER	BLACK					
14W						
WINNER TMBL	BLK	WINNER	216	216	26.50	5,724.00
WINNER	BLACK					
15W						
WINNER TMBL	BLK	WINNER	180	180	26.50	4,770.00
WINNER	BLACK					
16W						
WINNER TMBL	BLK	WINNER	84	84	26.50	2,226.00
WINNER	BLACK					

FO 13222

TOTAL UNITS: 900
 TOTAL CARTONS: 75
 SUB TOTAL: 23,850.00
 SHIPPING & HANDLING: 0.00

TOTAL: 23,850.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632913
 DATE: 04/26/2007
 PAGE: 1 OF 1

Order No: 596125

P.O. No: 240092

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TREK Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRS SMTH	DTAN	EXPRESS	11W	12W	13W	336	17.00	5,712.00
			72	96	168			
EXPRS SMTH	DTAN	EXPRESS	14W	15W	16W	468	17.00	7,956.00
			192	180	96			

FO 13251

TOTAL UNITS: 804
 TOTAL CARTONS: 67
 SUB TOTAL: 13,668.00

SHIPPING & HANDLING: 0.00

TOTAL: 13,668.00

PLEASE REMIT BY: 05/26/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

'NO.: '632914
DATE: 04/26/2007
PAGE: 1 OF 1

Order No: 587198

P.O. No: 237279

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TREASURY Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
CABO SMTH	CGNC	CABO	84	84	16.00	1,344.00
CABO	COGNAC					
			12W			
CABO SMTH	CGNC	CABO	156	156	16.00	2,496.00
CABO	COGNAC					
			13W			
CABO SMTH	CGNC	CABO	240	240	16.00	3,840.00
CABO	COGNAC					
			14W			
CABO SMTH	CGNC	CABO	252	252	16.00	4,032.00
CABO	COGNAC					
			15W			
CABO SMTH	CGNC	CABO	192	192	16.00	3,072.00
CABO	COGNAC					
			16W			
CABO SMTH	CGNC	CABO	84	84	16.00	1,344.00
CABO	COGNAC					

FO 13216

TOTAL UNITS: 1008
TOTAL CARTONS: 84
SUB TOTAL: 16,128.00
SHIPPING & HANDLING: 0.00

TOTAL: 16,128.00

PLEASE REMIT BY: 05/26/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632915
 DATE: 04/26/2007
 PAGE: 1 OF 1

Order No: 626665

P.O. No: 248507

Dept: 17

Store No: 9991

Ship Via: DEFAULT TO ROUTINE SERVICE 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9991

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SANTO SMTH	DTAN	SANTO	12	24	36	72	13.50	972.00
			14W	15W	16W			
SANTO SMTH	DTAN	SANTO	36	48	24	108	13.50	1,458.00

FO 13399

TOTAL UNITS: 180
 TOTAL CARTONS: 15
 SUB TOTAL: 2,430.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 2,430.00

PLEASE REMIT BY: 05/26/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617184
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 587219
 P.O. No: 238439
 Dept: 17
 Store No: 9990
 Ship Via: A.B.F.

Service Rep: 520 Sales Person: 200

Freight Terms: COLLECT

SXR

SOLD TO: Account No: 000890

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SUITOR SMTH	BLK	SUITOR	60	84	156	300	26.50	7,950.00
			14W	15W	16W			
SUITOR SMTH	BLK	SUITOR	168	156	72	396	26.50	10,494.00

FO 13244

TOTAL UNITS: 696
 TOTAL CARTONS: 58
 SUB TOTAL: 18,444.00
 SHIPPING & HANDLING: 0.00

TOTAL: 18,444.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: .617185
DATE: 03/20/2007
PAGE: 1 OF 1

Order No: 597335
P.O. No: 241320
Dept: 17
Store No: 9991
Ship Via: A.B.F.

Service Rep: 520 Sales Person: 200
SXR

Freight Terms: COLLECT

Terms: NET 30 DAYS

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

Account No: CM9991

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
11W						
SNDRSN SMTH	BLK	SANDERSON	12	21.25	255.00	
SANDERSON	BLACK					
12W						
SNDRSN SMTH	BLK	SANDERSON	36	21.25	765.00	
SANDERSON	BLACK					
13W						
SNDRSN SMTH	BLK	SANDERSON	48	21.25	1,020.00	
SANDERSON	BLACK					
14W						
SNDRSN SMTH	BLK	SANDERSON	48	21.25	1,020.00	
SANDERSON	BLACK					
15W						
SNDRSN SMTH	BLK	SANDERSON	36	21.25	765.00	
SANDERSON	BLACK					
16W						
SNDRSN SMTH	BLK	SANDERSON	24	21.25	510.00	
SANDERSON	BLACK					

FO 13304

TOTAL UNITS: 204
TOTAL CARTONS: 17
SUB TOTAL: 4,335.00
SHIPPING & HANDLING: 0.00

TOTAL: 4,335.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 619091
 DATE: 03/23/2007
 PAGE: 1 OF 1

Order No: 587213

P.O. No: 238429

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
PAOLA SMTH	BLK	PAOLA	60	84	156	300	26.50	7,950.00
			14W	15W	16W			
PAOLA SMTH	BLK	PAOLA	156	156	72	384	26.50	10,176.00

FO 13238

TOTAL UNITS: 684
 TOTAL CARTONS: 57
 SUB TOTAL: 18,126.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 18,126.00

PLEASE REMIT BY: 04/22/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632530
 DATE: 04/25/2007
 PAGE: 1 OF 1

Order No: 612692

P.O. No: 86517

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE	
			12M	13M					
GUILD SMTH	BLK GUILD		5	4		9	25.00	225.00	
			14M	15M	16M				
GUILD SMTH	BLK GUILD		9	17	10	36	25.00	900.00	
				11W	12W	13W			
GUILD SMTH	BLK GUILD			19	12	17	48	25.00	1,200.00
			14W	15W	16W				
GUILD SMTH	BLK GUILD		27	35	26	88	25.00	2,200.00	
				11W		13W			
GUILD SMTH	BRN GUILD			6		13	19	25.00	475.00
			14W						
GUILD SMTH	BRN GUILD		17			17	25.00	425.00	

FO 13385

TOTAL UNITS: 217
 TOTAL CARTONS: 19
 SUB TOTAL: 5,425.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 5,425.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 632581
DATE: 04/25/2007
PAGE: 1 OF 2

Order No: 612696

P.O. No: 86525

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION			TOTAL	UNIT PRICE	EXT PRICE
SNDRSN SMTH	BLK	SANDERSON	12M	13M	13	25.00	325.00
			4	9			
SNDRSN SMTH	BLK	SANDERSON	14M	15M 16M	85	25.00	2,125.00
			25	38 22			
SNDRSN SMTH	BLK	SANDERSON	10W		8	25.00	200.00
			8				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	11W		17	25.00	425.00
			17				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	12W		27	25.00	675.00
			27				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	13W		42	25.00	1,050.00
			42				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	14W		51	25.00	1,275.00
			51				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	15W		36	25.00	900.00
			36				
SNDRSN SMTH SANDERSON	BLK BLACK	SANDERSON	16W		28	25.00	700.00
			28				
SNDRSN SMTH	BRN	SANDERSON	12M	13M	7	25.00	175.00
			2	5			
SNDRSN SMTH	BRN	SANDERSON	14M	15M 16M	45	25.00	1,125.00
			13	20 12			
SNDRSN SMTH	BRN	SANDERSON	10W	11W	49	25.00	1,225.00
			4	9			
			12W	13W			
			14	22			

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632581
 DATE: 04/25/2007
 PAGE: 2 OF 2

Order No: 612696

P.O. No: 86525

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				UNIT	EXT	
			TOTAL	PRICE	PRICE			
SNDRSN SMTH	BRN	SANDERSON	14W	15W	16W	63	25.00	1,575.00
			28	20	15			

FO 13393

TOTAL UNITS: 471
 TOTAL CARTONS: 42
 SUB TOTAL: 11,775.00
 SHIPPING & HANDLING: 0.00

TOTAL: 11,775.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 602909
 DATE: 02/15/2007
 PAGE: 1 OF 1

Order No: 669099

P.O. No: 87408

Dept: B72, 73

Store No: 9994

Ship Via: CASUAL MALE'S TREK Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

TXD

Terms: NET 30 DAYS

Account No: CM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRSS SMTH	BLK	EXPRESS	11W	12W	13W	71	17.00	1,207.00
			22	26	23			
EXPRSS SMTH	BLK	EXPRESS	14W	15W	16W	110	17.00	1,870.00
			37	35	38			
EXPRSS SMTH	DTAN	EXPRESS	11W	12W	13W	87	17.00	1,479.00
			27	32	28			
EXPRSS SMTH	DTAN	EXPRESS	14W	15W	16W	134	17.00	2,278.00
			45	43	46			

FO 13424

TOTAL UNITS: 402
 TOTAL CARTONS: 34
 SUB TOTAL: 6,834.00

SHIPPING & HANDLING: 0.00

TOTAL: 6,834.00

PLEASE REMIT BY: 03/17/2007

DEER STAGS®

Deer Stags, Inc.
14-14 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 610334
DATE: 03/06/2007
PAGE: 1 OF 1

Order No: 626664

P.O. No: 248506

Dept: 17

Store No: 9991

Ship Via: CASUAL MALE'S TREK Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING SXR

Terms: NET 30 DAYS

Account No: CM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
SANTO SMTH	DTAN	SANTO	11W 70	12W 70	13W 140	280	13.50	3,780.00
SANTO SMTH	DTAN	SANTO	14W 140	15W 140	16W 140	420	13.50	5,670.00

FO 13398

TOTAL UNITS: 700
TOTAL CARTONS: 70
SUB TOTAL: 9,450.00

SHIPPING & HANDLING: 0.00

TOTAL: 9,450.00

PLEASE REMIT BY: 04/05/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 613811
 DATE: 03/13/2007
 PAGE: 1 OF 1

Order No: 586871

P.O. No: 237278

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TRUNK Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING SXR

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
CABO SMTH	CGNC	CABO	48	48	16.00	768.00
CABO	COGNAC					
			12W			
CABO SMTH	CGNC	CABO	84	84	16.00	1,344.00
CABO	COGNAC					
			13W			
CABO SMTH	CGNC	CABO	144	144	16.00	2,304.00
CABO	COGNAC					
			14W			
CABO SMTH	CGNC	CABO	132	132	16.00	2,112.00
CABO	COGNAC					
			15W			
CABO SMTH	CGNC	CABO	96	96	16.00	1,536.00
CABO	COGNAC					
			16W			
CABO SMTH	CGNC	CABO	48	48	16.00	768.00
CABO	COGNAC					

FO 13215

TOTAL UNITS: 552
 TOTAL CARTONS: 46
 SUB TOTAL: 8,832.00
 SHIPPING & HANDLING: 0.00

TOTAL: 8,832.00

PLEASE REMIT BY: 04/12/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617121
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 687518

P.O. No: 89469

Dept: B73

Store No: 9994

Ship Via: UPS GROUND DELIVERY

Sales Person: 200

Freight Terms: COLLECT

SXR

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
TIMES SMTH	BRN	TIMES	12M 8	8	26.00	208.00

TOTAL UNITS: 8
 TOTAL CARTONS: 1
 SUB TOTAL: 208.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 208.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617182
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 587201

P.O. No: 237712

Dept: 17

Store No: 9990

Ship Via: A.B.F.

Freight Terms: COLLECT

Service Rep: 520

Sales Person: 200

SXR

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WORLD TMBL	BLK	WORLD	11W			
WORLD	BLACK		60	60	26.50	1,590.00
WORLD TMBL	BLK	WORLD	12W			
WORLD	BLACK		108	108	26.50	2,862.00
WORLD TMBL	BLK	WORLD	13W			
WORLD	BLACK		168	168	26.50	4,452.00
WORLD TMBL	BLK	WORLD	14W			
WORLD	BLACK		192	192	26.50	5,088.00
WORLD TMBL	BLK	WORLD	15W			
WORLD	BLACK		180	180	26.50	4,770.00
WORLD TMBL	BLK	WORLD	16W			
WORLD	BLACK		96	96	26.50	2,544.00

FO 13227

TOTAL UNITS: 804
 TOTAL CARTONS: 67
 SUB TOTAL: 21,306.00
 SHIPPING & HANDLING: 0.00

TOTAL: 21,306.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 617183
 DATE: 03/20/2007
 PAGE: 1 OF 1

Order No: 587207

P.O. No: 237718

Dept: 17

Store No: 9990

Ship Via: A.B.F.

Freight Terms: COLLECT

Service Rep: 520

Sales Person: 200

SXR

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.,
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BLK	WINNER	11W			
WINNER	BLACK		60	60	26.50	1,590.00
WINNER TMBL	BLK	WINNER	12W			
WINNER	BLACK		120	120	26.50	3,180.00
WINNER TMBL	BLK	WINNER	13W			
WINNER	BLACK		180	180	26.50	4,770.00
WINNER TMBL	BLK	WINNER	14W			
WINNER	BLACK		192	192	26.50	5,088.00
WINNER TMBL	BLK	WINNER	15W			
WINNER	BLACK		156	156	26.50	4,134.00
WINNER TMBL	BLK	WINNER	16W			
WINNER	BLACK		72	72	26.50	1,908.00

FO 13221

TOTAL UNITS: 780
 TOTAL CARTONS: 65
 SUB TOTAL: 20,670.00
 SHIPPING & HANDLING: 0.00

TOTAL: 20,670.00

PLEASE REMIT BY: 04/19/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 620356
 DATE: 03/29/2007
 PAGE: 1 OF 1

Order No: 696906

P.O. No: 87408

Dept: B72, 73

Store No: 9994

Ship Via: TRUCK

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRS SMTH	BLK EXPRESS		11W	12W	13W			
			22	26	23	71	17.00	1,207.00
EXPRS SMTH	BLK EXPRESS		14W	15W	16W			
			37	35	38	110	17.00	1,870.00

TOTAL UNITS: 181
 TOTAL CARTONS: 15
 SUB TOTAL: 3,077.00
 SHIPPING & HANDLING: 0.00
 TOTAL: 3,077.00

PLEASE REMIT BY: 04/28/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623659
 DATE: 04/03/2007
 PAGE: 1 OF 1

Order No: 597339

P.O. No: 241327

Dept: 17

Store No: 9991

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9991

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SOCK TMBL	BLK	SOCK	12	24	48	84	22.00	1,848.00
			14W	15W	16W			
SOCK TMBL	BLK	SOCK	36	24	12	72	22.00	1,584.00

FO 13310

TOTAL UNITS: 156
 TOTAL CARTONS: 13
 SUB TOTAL: 3,432.00
 SHIPPING & HANDLING: 0.00

TOTAL: 3,432.00

PLEASE REMIT BY: 05/03/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623660
 DATE: 04/03/2007
 PAGE: 1 OF 1

Order No: 586866

P.O. No: 237267

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

Account No: CM9990

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
TIMES SMTH TIMES	BLK BLACK	TIMES	11W 96	96	24.00	2,304.00
TIMES SMTH TIMES	BLK BLACK	TIMES	12W 168	168	24.00	4,032.00
TIMES SMTH TIMES	BLK BLACK	TIMES	13W 252	252	24.00	6,048.00
TIMES SMTH TIMES	BLK BLACK	TIMES	14W 264	264	24.00	6,336.00
TIMES SMTH TIMES	BLK BLACK	TIMES	15W 204	204	24.00	4,896.00
TIMES SMTH TIMES	BLK BLACK	TIMES	16W 96	96	24.00	2,304.00

F013296

TOTAL UNITS: 1080
 TOTAL CARTONS: 90
 SUB TOTAL: 25,920.00

SHIPPING & HANDLING: 0.00

TOTAL: 25,920.00

PLEASE REMIT BY: 05/03/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 623840
 DATE: 04/05/2007
 PAGE: 1 OF 1

Order No: 700299

P.O. No: 240091

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

KXR

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRSS SMTH	DTAN EXPRESS		11W	12W	13W			
			36	48	84	168	17.00	2,856.00
EXPRSS SMTH	DTAN EXPRESS		14W	15W	16W			
			96	84	48	228	17.00	3,876.00

FO 13250

TOTAL UNITS: 396
 TOTAL CARTONS: 33
 SUB TOTAL: 6,732.00

SHIPPING & HANDLING: 0.00

TOTAL: 6,732.00

PLEASE REMIT BY: 05/05/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 626507
 DATE: 04/12/2007
 PAGE: 1 OF 1

Order No: 587202

P.O. No: 237713

Dept: 17

Store No: 9990

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WORLD TMBL	BLK	WORLD	11W			
WORLD	BLACK		72	72	26.50	1,908.00
WORLD TMBL	BLK	WORLD	12W			
WORLD	BLACK		132	132	26.50	3,498.00
WORLD TMBL	BLK	WORLD	13W			
WORLD	BLACK		192	192	26.50	5,088.00
WORLD TMBL	BLK	WORLD	14W			
WORLD	BLACK		228	228	26.50	6,042.00
WORLD TMBL	BLK	WORLD	15W			
WORLD	BLACK		216	216	26.50	5,724.00
WORLD TMBL	BLK	WORLD	16W			
WORLD	BLACK		108	108	26.50	2,862.00

FO 13228

TOTAL UNITS: 948
 TOTAL CARTONS: 79
 SUB TOTAL: 25,122.00
 SHIPPING & HANDLING: 0.00

TOTAL: 25,122.00

PLEASE REMIT BY: 05/12/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 626508
 DATE: 04/12/2007
 PAGE: 1 OF 1

Order No: 597341

P.O. No: 241329

Dept: 17

Store No: 9991

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

Account No: DM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			11W	12W	13W			
SOCK TMBL	BLK	SOCK	12	24	48	84	22.00	1,848.00
			14W	15W	16W			
SOCK TMBL	BLK	SOCK	48	36	12	96	22.00	2,112.00

FO 13311

TOTAL UNITS: 180
 TOTAL CARTONS: 15
 SUB TOTAL: 3,960.00
 SHIPPING & HANDLING: 0.00

TOTAL: 3,960.00

PLEASE REMIT BY: 05/12/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 628563
DATE: 04/13/2007
PAGE: 1 OF 2

Order No: 612698

P.O. No: 86519

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: COLLECT

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BLK	WINNER	12M	13M		6	26.50	159.00
			4	2				
WINNER TMBL	BLK	WINNER	14M	15M	16M	28	26.50	742.00
			9	11	8			
WINNER TMBL	BLK	WINNER	10W			3	26.50	79.50
			3					
WINNER TMBL	BLK	WINNER	11W			35	26.50	927.50
WINNER	BLACK		35					
WINNER TMBL	BLK	WINNER	12W			47	26.50	1,245.50
WINNER	BLACK		47					
WINNER TMBL	BLK	WINNER	13W			37	26.50	980.50
WINNER	BLACK		37					
WINNER TMBL	BLK	WINNER	14W			26	26.50	689.00
WINNER	BLACK		26					
WINNER TMBL	BLK	WINNER	15W			47	26.50	1,245.50
WINNER	BLACK		47					
WINNER TMBL	BLK	WINNER	16W			31	26.50	821.50
WINNER	BLACK		31					
WINNER TMBL	BRN	WINNER	12M	13M		7	26.50	185.50
			4	3				
WINNER TMBL	BRN	WINNER	14M	15M	16M	33	26.50	874.50
			9	15	9			

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 628563
DATE: 04/13/2007
PAGE: 2 OF 2

Order No: 612698
P.O. No: 86519
Dept: B72, 73
Store No: 9994
Ship Via: OLD DOMINION
Freight Terms: COLLECT
Terms: NET 30 DAYS

Service Rep: 520
Sales Person: 200
QXC
Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BRN	WINNER	10W 4	4	26.50	106.00
WINNER TMBL	BRN	WINNER	11W 30	30	26.50	795.00
WINNER TMBL	BRN	WINNER	12W 15	15	26.50	397.50
WINNER TMBL	BRN	WINNER	13W 5	5	26.50	132.50
WINNER TMBL	BRN	WINNER	14W 25	25	26.50	662.50
WINNER TMBL	BRN	WINNER	15W 16	16	26.50	424.00
WINNER TMBL	BRN	WINNER	16W 23	23	26.50	609.50

FO 13387

TOTAL UNITS: 418
TOTAL CARTONS: 36
SUB TOTAL: 11,077.00
SHIPPING & HANDLING: 0.00

TOTAL: 11,077.00

PLEASE REMIT BY: 05/13/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632524
 DATE: 04/24/2007
 PAGE: 1 OF 1

Order No: 708826

P.O. No: 87409

Dept: B72, 73

Store No: 9994

Ship Via: CASUAL MALE'S TRS ~~SEWER~~ Rep: 520 Sales Person: 200
 Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRSS SMTH	BLK	EXPRESS	11W	12W	13W	70	17.00	1,190.00
			22	26	22			
EXPRSS SMTH	BLK	EXPRESS	14W	15W	16W	109	17.00	1,853.00
			37	35	37			
EXPRSS SMTH	DTAN	EXPRESS	11W	12W	13W	85	17.00	1,445.00
			26	31	28			
EXPRSS SMTH	DTAN	EXPRESS	14W	15W	16W	134	17.00	2,278.00
			45	43	46			

FO 13425

TOTAL UNITS: 398
 TOTAL CARTONS: 33
 SUB TOTAL: 6,766.00
 SHIPPING & HANDLING: 0.00

TOTAL: 6,766.00

PLEASE REMIT BY: 05/24/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632525
 DATE: 04/24/2007
 PAGE: 1 OF 2

Order No: 708827

P.O. No: 86521

Dept: B72,73

Store No: 9994

Ship Via: CASUAL MALE'S TRS ~~SEWER~~ Rep: 520 Sales Person: 200
 Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION			TOTAL	UNIT PRICE	EXT PRICE
			12M	13M			
CABO SMTH	BLK	CABO	9	12	21	15.00	315.00
			14M	15M			
CABO SMTH	BLK	CABO	13	15	28	15.00	420.00
			10W	11W			
CABO SMTH	BLK	CABO	5	26	92	15.00	1,380.00
			14W	15W			
CABO SMTH	BLK	CABO	45	28	98	15.00	1,470.00
			12M	13M			
CABO SMTH	CGNC	CABO	7	12	19	15.00	285.00
			14M	15M			
CABO SMTH	CGNC	CABO	11	13	30	15.00	450.00
			10W				
CABO SMTH	CGNC	CABO	13		13	15.00	195.00
			11W				
CABO SMTH	CGNC	CABO	19		19	15.00	285.00
CABO	COGNAC						
			12W				
CABO SMTH	CGNC	CABO	20		20	15.00	300.00
CABO	COGNAC						
			13W				
CABO SMTH	CGNC	CABO	34		34	15.00	510.00
CABO	COGNAC						
			14W				
CABO SMTH	CGNC	CABO	27		27	15.00	405.00
CABO	COGNAC						
			15W				
CABO SMTH	CGNC	CABO	32		32	15.00	480.00
CABO	COGNAC						

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632525
 DATE: 04/24/2007
 PAGE: 2 OF 2

Order No: 708827

P.O. No: 86521

Dept: B72,73

Store No: 9994

Ship Via: CASUAL MALE'S TRUNK Rep: 520 Sales Person: 200
 Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			16W			
CABO SMTH	CGNC	CABO	26	26	15.00	390.00
CABO	COGNAC					

FO 13395

TOTAL UNITS: 459
 TOTAL CARTONS: 41
 SUB TOTAL: 6,885.00
 SHIPPING & HANDLING: 0.00

TOTAL: 6,885.00

PLEASE REMIT BY: 05/24/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 632528
DATE: 04/25/2007
PAGE: 1 OF 1

Order No: 586867

P.O. No: 237270

Dept: 17

Store No: 9990

Ship Via: ROADWAY

Freight Terms: COLLECT

Terms: NET 30 DAYS

Service Rep: 520

Sales Person: 200

QXC

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

SHIP TO:

CASUAL MALE
555 TURNPIKE ST
CANTON, MA 02021

Account No: CM9990

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			11W			
TIMES SMTH	BLK	TIMES	108	108	24.00	2,592.00
TIMES	BLACK					
			12W			
TIMES SMTH	BLK	TIMES	192	192	24.00	4,608.00
TIMES	BLACK					
			13W			
TIMES SMTH	BLK	TIMES	288	288	24.00	6,912.00
TIMES	BLACK					
			14W			
TIMES SMTH	BLK	TIMES	288	288	24.00	6,912.00
TIMES	BLACK					
			15W			
TIMES SMTH	BLK	TIMES	216	216	24.00	5,184.00
TIMES	BLACK					
			16W			
TIMES SMTH	BLK	TIMES	108	108	24.00	2,592.00
TIMES	BLACK					

TOTAL UNITS: 1200
TOTAL CARTONS: 100
SUB TOTAL: 28,800.00
SHIPPING & HANDLING: 0.00

TOTAL: 28,800.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
1414 Avenue of the Americas
New York, NY 10019
Phone: (800) 245-3337
(212) 888-2424
Fax: (212) 980-5619

INVOICE

NO.: 632529
DATE: 04/25/2007
PAGE: 1 OF 2

Order No: 612691

P.O. No: 86523

Dept: B72, 73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
555 TURNPIKE ST
CANTON MA 02021

THINK BIG DIRECT
555 TURNPIKE ST
CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
			12M	13M				
TIMES SMTH	BLK	TIMES	4	6		10	26.00	260.00
			14M	15M	16M			
TIMES SMTH	BLK	TIMES	19	23	19	61	26.00	1,586.00
			10W					
TIMES SMTH	BLK	TIMES	10			10	26.00	260.00
			11W					
TIMES SMTH	BLK	TIMES	15			15	26.00	390.00
TIMES	BLACK							
			12W					
TIMES SMTH	BLK	TIMES	15			15	26.00	390.00
TIMES	BLACK							
			13W					
TIMES SMTH	BLK	TIMES	47			47	26.00	1,222.00
TIMES	BLACK							
			14W					
TIMES SMTH	BLK	TIMES	36			36	26.00	936.00
TIMES	BLACK							
			15W					
TIMES SMTH	BLK	TIMES	42			42	26.00	1,092.00
TIMES	BLACK							
			16W					
TIMES SMTH	BLK	TIMES	44			44	26.00	1,144.00
TIMES	BLACK							
			14M	15M	16M			
TIMES SMTH	BRN	TIMES	6	13	10	29	26.00	754.00
			10W					
TIMES SMTH	BRN	TIMES	4			4	26.00	104.00

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632529
 DATE: 04/25/2007
 PAGE: 2 OF 2

Order No: 612691

P.O. No: 86523

Dept: B72,73

Store No: 9994

Ship Via: OLD DOMINION

Service Rep: 520

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: DM9994

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

THINK BIG DIRECT
 555 TURNPIKE ST
 CANTON MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
			12W			
TIMES SMTH	BRN	TIMES	13	13	26.00	338.00
TIMES	BROWN					
			13W			
TIMES SMTH	BRN	TIMES	37	37	26.00	962.00
TIMES	BROWN					
			14W			
TIMES SMTH	BRN	TIMES	19	19	26.00	494.00
TIMES	BROWN					
			15W			
TIMES SMTH	BRN	TIMES	25	25	26.00	650.00
TIMES	BROWN					
			16W			
TIMES SMTH	BRN	TIMES	17	17	26.00	442.00
TIMES	BROWN					

FO 13390 & 13391

TOTAL UNITS: 424
 TOTAL CARTONS: 37
 SUB TOTAL: 11,024.00
 SHIPPING & HANDLING: 0.00

TOTAL: 11,024.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632582
 DATE: 04/25/2007
 PAGE: 1 OF 1

Order No: 587208
 P.O. No: 237719
 Dept: 17
 Store No: 9990
 Ship Via: ROADWAY

Freight Terms: COLLECT

Service Rep: 520 Sales Person: 200
 QXC

SOLD TO: Account No: 000890

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
WINNER TMBL	BLK	WINNER	11W			
WINNER	BLACK		72	72	26.50	1,908.00
WINNER TMBL	BLK	WINNER	12W			
WINNER	BLACK		132	132	26.50	3,498.00
WINNER TMBL	BLK	WINNER	13W			
WINNER	BLACK		216	216	26.50	5,724.00
WINNER TMBL	BLK	WINNER	14W			
WINNER	BLACK		216	216	26.50	5,724.00
WINNER TMBL	BLK	WINNER	15W			
WINNER	BLACK		180	180	26.50	4,770.00
WINNER TMBL	BLK	WINNER	16W			
WINNER	BLACK		84	84	26.50	2,226.00

FO 13222

TOTAL UNITS: 900
 TOTAL CARTONS: 75
 SUB TOTAL: 23,850.00
 SHIPPING & HANDLING: 0.00

TOTAL: 23,850.00

PLEASE REMIT BY: 05/25/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632913
 DATE: 04/26/2007
 PAGE: 1 OF 1

Order No: 596125

P.O. No: 240092

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TRS

Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
EXPRSS SMTH	DTAN EXPRESS		11W	12W	13W			
			72	96	168	336	17.00	5,712.00
EXPRSS SMTH	DTAN EXPRESS		14W	15W	16W			
			192	180	96	468	17.00	7,956.00

FO 13251

TOTAL UNITS: 804
 TOTAL CARTONS: 67
 SUB TOTAL: 13,668.00
 SHIPPING & HANDLING: 0.00

TOTAL: 13,668.00

PLEASE REMIT BY: 05/26/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632914
 DATE: 04/26/2007
 PAGE: 1 OF 1

Order No: 587198

P.O. No: 237279

Dept: 17

Store No: 9990

Ship Via: CASUAL MALE'S TRSCKER Rep: 520 Sales Person: 200

Freight Terms: THIRD PARTY BILLING QXC

Terms: NET 30 DAYS

Account No: CM9990

SOLD TO: Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

SHIP TO:

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION		TOTAL	UNIT PRICE	EXT PRICE
CABO SMTH CABO	CGNC	CABO COGNAC	11W			
			84	84	16.00	1,344.00
CABO SMTH CABO	CGNC	CABO COGNAC	12W			
			156	156	16.00	2,496.00
CABO SMTH CABO	CGNC	CABO COGNAC	13W			
			240	240	16.00	3,840.00
CABO SMTH CABO	CGNC	CABO COGNAC	14W			
			252	252	16.00	4,032.00
CABO SMTH CABO	CGNC	CABO COGNAC	15W			
			192	192	16.00	3,072.00
CABO SMTH CABO	CGNC	CABO COGNAC	16W			
			84	84	16.00	1,344.00

FO 13216

TOTAL UNITS: 1008
 TOTAL CARTONS: 84
 SUB TOTAL: 16,128.00
 SHIPPING & HANDLING: 0.00

TOTAL: 16,128.00

PLEASE REMIT BY: 05/26/2007

DEER STAGS®

Deer Stags, Inc.
 1414 Avenue of the Americas
 New York, NY 10019
 Phone: (800) 245-3337
 (212) 888-2424
 Fax: (212) 980-5619

INVOICE

NO.: 632915
 DATE: 04/26/2007
 PAGE: 1 OF 1

Order No: 626665

P.O. No: 248507

Dept: 17

Store No: 9991

Ship Via: DEFAULT TO ROUTING SLIP

Sales Person: 200

Freight Terms: THIRD PARTY BILLING

QXC

Terms: NET 30 DAYS

SHIP TO:

Account No: CM9991

SOLD TO:

Account No: 000890

DESIGNS APPAREL INC.
 555 TURNPIKE ST
 CANTON MA 02021

CASUAL MALE
 555 TURNPIKE ST
 CANTON, MA 02021

REMIT PAYMENT TO: WELLS FARGO CENTURY P.O. BOX 360286 PITTSBURGH, PA 15250-6286

STYLE	CLR	DESCRIPTION				TOTAL	UNIT PRICE	EXT PRICE
SANTO SMTH	DTAN	SANTO	11W	12W	13W	72	13.50	972.00
			12	24	36			
SANTO SMTH	DTAN	SANTO	14W	15W	16W	108	13.50	1,458.00
			36	48	24			

FO 13399

TOTAL UNITS: 180
 TOTAL CARTONS: 15
 SUB TOTAL: 2,430.00
 SHIPPING & HANDLING: 0.00

TOTAL: 2,430.00

PLEASE REMIT BY: 05/26/2007

HARTMAN & CRAVEN LLP
Peter G. Goodman (PG 4210)
488 Madison Avenue, 16th Floor
New York, New York 10022
(212) 753-7500
pgoodman@hartmancraven.com

Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
	:	
DEER STAGS, INC.,	:	
	:	
Plaintiff,	:	Case No. 08 CV 3786 (LAK)
	:	(MHD)
-against-	:	
	:	
CASUAL MALE RETAIL GROUP, INC., CMRG	:	
APPAREL, LLC, f/k/a DESIGNS APPAREL, INC.,	:	CERTIFICATE OF SERVICE
DESIGNS APPAREL, INC., CASUAL MALE	:	
RBT, LLC, CASUAL MALE RBT (U.K.), LLC	:	
CASUAL MALE CANADA INC., CASUAL	:	
MALE STORE, LLC, CASUAL MALE RETAIL	:	
STORE, LLC and CASUAL MALE DIRECT, LLC,	:	
	:	
Defendants.	:	
-----X		

I, PETER G. GOODMAN, HEREBY CERTIFY that:

1. I am a partner of the law firm of Hartman & Craven LLP, attorneys for the Plaintiff, Deer Stags, Inc.
2. On April 30, 2008, I caused a copy of the **AMENDED COMPLAINT** to be served upon the following parties by U.S. Mail:

Casual Male Retail Group, Inc.
555 Turnpike Street
Canton, MA 02021-2724

CMRG Apparel, LLC
555 Turnpike Street
Canton, MA 02021-2724

Designs Apparel, Inc.
555 Turnpike Street
Canton, MA 02021-2724

Casual Male RBT, LLC
555 Turnpike Street
Canton, MA 02021-2724

Casual Male RBT (U.K.), LLC
555 Turnpike Street
Canton, MA 02021-2724

Casual Male Canada, Inc.
555 Turnpike Street
Canton, MA 02021-2724

Casual Male Store, LLC
555 Turnpike Street
Canton, MA 02021-2724

Casual Male Retail Store, LLC
555 Turnpike Street
Canton, MA 02021-2724

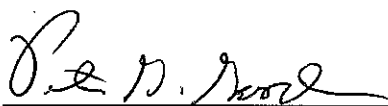
Casual Male Direct, LLC
555 Turnpike Street
Canton, MA 02021-2724

the addresses designated by said companies for that purpose, by depositing said document enclosed in a postpaid properly addressed wrapper, in an official depository under the exclusive care and custody of the United States Postal Service within New York State.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: April 30, 2008

HARTMAN & CRAVEN LLP

By: 
Peter G. Goodman (PG-4210)
488 Madison Avenue, 16th Floor
New York, New York 10022
(212) 753-7500
Attorneys for Defendants